FORM B10 (Official Form 10) (Rev. 4/98)				
United States Bankruptcy Court <u>SOUTHERN DISTRI</u> 61288, Houston TX 77208 (Houston Divi	CT OF TEXAS P.O.Box ision)			
Name of Debtors	Case Number			
Stage Stores, Inc., a Delaware corporationSpecialty Retailers, Inc., a Texas corporationSpecialty Retailers, Inc. (NV), a Nevada corporation	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	788-57136 Creditor ID#: United States Bankruptcy Court		
*place an "x" beside the name of the Debtor you are filing a claim against		Southern District of Texas FILED		
Name of Creditor (The person or other entity to whom the debtor owes money or property):	Check box if you are aware that anyone else a filed a proof of claim relating to your claim.			
Solomon Abdo Real Abdo Real Estate	Attach copy of statement giving particulars.			
Name and address where notices should be sent: ***********************************	Check box if you have never received any notices from the bankruptcy court in this case			
9100 lh 10 W Ste 102 San Antonio TX 78230-3149 Hardlandaladaladaladaladaladaladaladaladala	Check box if the address differs from the address on the envelope sent to you by the court.			
Account or other number by which creditor identifies debtor:	Check here replaces if this claim amends a prev	lously filed claim, dated:		
1. Basis for Claim Goods sold Services performed Money loaned Personal injury/wrongful death Taxes Other_ 区形T	Retires benefits as defined in 11 to Wages, salaries, and compensation Your \$\$\frac{4}{2}:	on (Fill out below) performed		
2. Date debt was incurred: M_{4Y} /, 2000	3. If court judgment, date obtained:			
4. Total Amount of Claim at Time Case Filed: \$8_70833 If all or part of your claim is secured or entitled to priority, also completed		Attach itemized statement of all interest or		
5. Secured Claim.	6. Unsecured Priority Claim.			
Check this box if your claim is secured by collateral (including a right of setoff).	Check this box if you have an unsecured priority claim Amount entitled to priority \$			
Brief Description of Collateral: Beal Estate Motor Vehicle Other All personal and intangible property of Debtor's Estate Value of Collateral: \$	Specify the priority of the claim: Wages, salaries, or commissions (up to \$4,300),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).			
Amount of arrearage and other charges at time case filed included in secured daim, if any \$	Alimony, maintenance, or support owe 507(a)(7). Taxes or penalties owed to government	d to a spouse, former spouse, or child - 11 U.S.C. § Ital units - 11 U.S.C. § 507(a)(8). If 11 U.S.C. § 507(a). I/98 and every 3 years thereafter with respect to		
the purpose of making this proof of claim.				
 8. Supporting Documents: Attach copies of supporting documents, such notes, purchase orders, invoices, itemized statements of running accounts, concount judgments, mortgages, security agreements, and evidence of perfection of DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filling of your enclose a stamped, self-addressed envelope and copy of this proof of claim. 	ntracts, of lien.	00127		
Date 406, 23,2000 Sign and print the name and title, if any, of the creditor or other captures of power of attaches, if any):	ther person authorized to file this claim			

Penalty for presenting freudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

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Tenant Ledger

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BEALL'S DEPARTMENT STORE 11441 PERRIN BEITEL SAN ANTONIO, TX 78217

08/23/00 Date: **BEA182** Tenant Code: PERR Property: 11441 Unit: Current Status: Rent: 8,708.33 0.00 Deposit: Move In Date: 02/01/91

Move Out Date:

Due Day: 0

Tel# (O): (888) 288-8305 Tel# (H): (210) 657-5941

Date	Description	Charges	Payments	Balançe
	Balance Forward			0.00
03/01/00	Rent	8,708.33		8,708.33
03/06/00	chk# 617207		8,708.33	0.00
04/01/00	Rent	8,708.33	•	8,708.33
04/10/00	chk# 630746		8,708.33	0.00
05/01/00	Rent	8,708.33	•	8,708.33
06/01/00	Rent	8,708.33		17,416.66
06/12/00	chk# 648753		8,708.33	8,708.33
07/01/00	Rent	8,708.33	•	17,416.66
07/03/00	chk# 666929		8,708.33	8,708.33
08/01/00	Rent	8,708.33	•	17,416.66
08/07/00	chk# 679914		8,708.33	8,708.33

Current	30 Days	60 Days	90 Days	Amount Due
0.00	0.00	8,708.33	0.00	8,708.33